

Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777683
Date: 9/26/2005
Order No.: 14884
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A
DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/26/2005	9/26/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2800	26086260 DELPHI-GATE,SHIFT LEVER	0.52	\$1,461.32
273810			

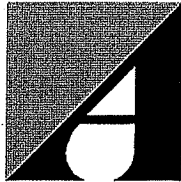
SUB TOTAL: \$1,461.32

TOTAL AMOUNT DUE: \$1,461.32

viewfin
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool Global Inc

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777684
Date: 9/26/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/26/2005	
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273811			

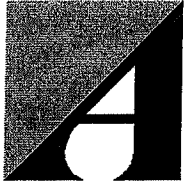
SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

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PLEASE CONTACT OUR SALES OFFICE.
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Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
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INVOICE

Invoice No.: 777685
Date: 9/26/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/26/2005	9/26/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
273812			

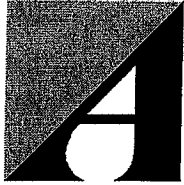
SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

Vänvfin
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
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Chicago, IL 60618-4782
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INVOICE

Invoice No.: 777686
Date: 9/26/2005
Order No.: 15042
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015669	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/26/2005	9/26/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	26113586 DELPHI GATE,SHIFT LEVER	0.49	\$295.50
273813			

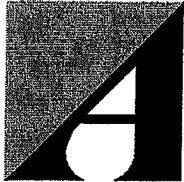
SUB TOTAL: \$295.50

TOTAL AMOUNT DUE: \$295.50

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INVOICE

Invoice No.: 777738
Date: 9/27/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/27/2005	9/27/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273874			

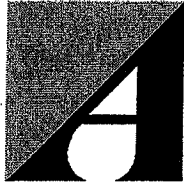
SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

vinvin
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Chicago, IL 60618-4782
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INVOICE

Invoice No.: 777739
Date: 9/27/2005
Order No.: 14885
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/27/2005	9/27/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6400	26097869 DELPHI-GATE,SHIFT LEVER	0.58	\$3,717.12
273875			

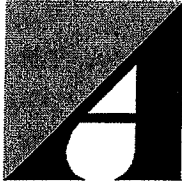
SUB TOTAL: \$3,717.12

TOTAL AMOUNT DUE: \$3,717.12

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Chicago, IL 60618-4782
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Fax (773) 477-1356

INVOICE

Invoice No.: 777782
Date: 9/28/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/28/2005	9/28/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
273918			

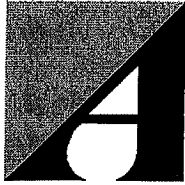
SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

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INVOICE

Invoice No.: 777784
Date: 9/28/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/28/2005	9/28/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273920			

SUB TOTAL: \$439.20

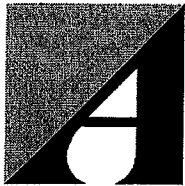
TOTAL AMOUNT DUE: \$439.20

vinvin
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Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777831

Date: 9/29/2005

Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/29/2005	9/29/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273967			

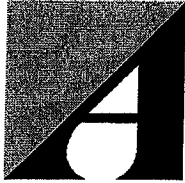
SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777832
Date: 9/29/2005
Order No.: 15042
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5669	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/29/2005	9/29/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	26113586 DELPHI GATE,SHIFT LEVER	0.49	\$295.50
273968			

SUB TOTAL: \$295.50

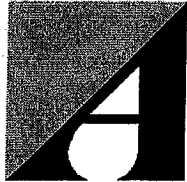
TOTAL AMOUNT DUE: \$295.50

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Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777878
Date: 9/30/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/30/2005	9/30/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
274014			

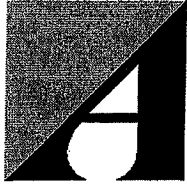
SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

vinvin
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DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777898
Date: 10/1/2005
Order No.: 15042
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015669	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	10/1/2005	10/1/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	26113586 DELPHI GATE,SHIFT LEVER	0.49	\$295.50
274031			

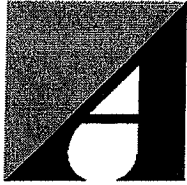
SUB TOTAL: \$295.50

TOTAL AMOUNT DUE: \$295.50

vinvfin
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
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Department # 243501
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Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777932
Date: 10/3/2005
Order No.: 14885
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	10/3/2005	10/3/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10800	26097869 DELPHI-GATE,SHIFT LEVER	0.58	\$6,272.64
274065			

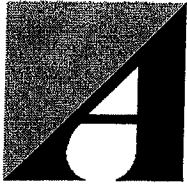
SUB TOTAL: \$6,272.64

TOTAL AMOUNT DUE: \$6,272.64

vinvin
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Chicago, IL 60618-4782
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INVOICE

Invoice No.: 777933
Date: 10/3/2005
Order No.: 14884
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	10/3/2005	10/3/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3200	26086260	0.52	\$1,670.08
274066	DELPHI-GATE,SHIFT LEVER		

SUB TOTAL: \$1,670.08

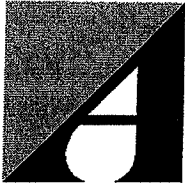
TOTAL AMOUNT DUE: \$1,670.08

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Chicago, IL 60618-4782
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INVOICE

Invoice No.: 777935
Date: 10/3/2005
Order No.: 15021
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	10/3/2005	10/3/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
500	7804440 DELPHI-RETAINER BRG.ADAPTER	1.03	\$515.00
274070			

SUB TOTAL: \$515.00

TOTAL AMOUNT DUE: \$515.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering